

NHamp  
352-07  
C31  
1968

# *Annual Report*




1869 — 100th Anniversary — 1969

FOR THE TOWN OF

CARROLL, NEW HAMPSHIRE

*Year Ending December 31*

# 1968



Digitized by the Internet Archive  
in 2009 with funding from  
Boston Library Consortium Member Libraries

# *Annual Report*

FOR THE TOWN OF  
CARROLL, NEW HAMPSHIRE

*Year Ending December 31*

**1968**

P L E A S E

THIS IS THE ONLY REPORT YOU WILL RECEIVE.

PLEASE SAVE AND BRING TO TOWN MEETING.

## NO WAY TO RUN A BUSINESS

Americans generally have a pretty high regard for business efficiency and economy. When it comes to town government, though, most people seem to tolerate, even honor, a system which is wasteful and inefficient.

A town today is in essence a corporation—not including schools. Local governments are not set up to make a profit. But the stockholders—in essence the taxpayers—should be assured effective administration.

But what are the chances of that the way many towns are set up? There isn't one boss to whom you can turn to for answers or action. There's a **board** of selectmen, and usually none of these men work full time at the job. And even if they did, they would have only limited control over many town operations. In most towns there are separately elected officials who serve as clerks and treasurers. The highway department, the water department, the health department, the park department, the town library and even its tree problems may all be handled by independently elected boards and officials. The finance committee is supposed to provide some coordination in all this, but even its powers are limited. One thing is certain. A business run this way would go broke in a competitive market in about six months.

The minimum requirement today even for a small community is unified control of various public works functions. We think most towns need a real manager or at least an executive secretary to pull together all the threads of municipal government, to coordinate purchasing and develop sound long-range plans. This type of change may now be under consideration in your town. If it is, get behind it. If it isn't, take a look at your town government structure and ask why something isn't being done.

## THE MOTHER OF REFORM

There's an ancient saying that necessity is the mother of invention. And we think it should have special application in the next annual town meeting. Many towns are facing soaring expenses and tax rates. And maybe this financial adversity will help give birth to some long needed reforms in the way local government is run.

Town government reform is a theme we've been playing now for several years. At first, few people seemed to care. The old ways of doing things seemed perfectly adequate. But more and more, it has become obvious that government structures that worked OK in the 18th and 19th centuries just won't do in the latter part of the 20th century.

Conditions vary from town to town. But certain basic principles stand out. The executive branch of town government should be centered under one full-time executive with power to coordinate all administrative activities. That change should go hand in hand with a shortening of the ballot. The policy of having independently elected highway commissioners, water commissioners, health and library boards just builds waste and confusion into the system. The legislative branch should be a small, representative body meeting on a regular basis. The time has come to develop more regional programs to provide better service at lower costs.

Some of these changes are already being considered in different communities and votes will be held on them at the upcoming annual meetings. In other places, changes are still in the talking stage. But this is the time to get the ball rolling. It's your town, your taxes, and your local services that are involved. You owe it to yourself to become informed and involved.

## TOWN OFFICERS—1968

### MODERATOR

Irvan M. Johnson

### SELECTMEN

	Term Expires
Russell A. Clark—(Resigned 8/3/68)	1970
Selectman—Pro-tem to March 1969—Wescomb O. Temple	
Charles W. Farrington	1969
Earl O. Minor—(Resigned 12/31/68)	1971
Pro-tem to March 1969—Robert G. Thompson	

### TOWN CLERK AND TREASURER

Madeleine T. Gately—1969

### TAX COLLECTOR

Virginia M. Morneau—1969

### SUPERVISORS OF THE CHECKLIST

Frederick Staples	Thomas Mountain	Clayton Straw
-------------------	-----------------	---------------

### CHIEF OF POLICE

Michael Perry

### ROAD AGENT

Larry Gooden

### OVERSEER OF THE POOR

Russell A. Clark (Resigned 8/3/68)  
Earl O. Minor—Pro-tem

### TOWN AUDITORS

Charles P. Ricardi	William Wright
--------------------	----------------

### BOARD OF HEALTH

Michael Perry

### LIBRARY TRUSTEES

Irene Thompson (1971)	Hilda Wynn (1970)	Rita Johnson (1969)
-----------------------	-------------------	---------------------

### TRUSTEE OF TRUST FUNDS

Irene Thompson



# TOWN WARRANT THE STATE OF NEW HAMPSHIRE

MARCH 11, 1969

**To the inhabitants of the Town of Carroll in the County of Coos and State of New Hampshire, qualified to vote in town affairs:**

You are hereby notified to meet at the Twin Mountain School in said Carroll on Tuesday, the 11th day of March, next, at ten o'clock in the forenoon to act upon the subjects hereinafter mentioned. The Polls will be open at said place and date from ten o'clock in the forenoon until six o'clock in the afternoon for the reception of your ballots.

1. To choose all necessary town officers for the ensuing year.
2. To raise and appropriate such sums as may be necessary for:
  - a. Town Officers' Salaries \$3,000.00
  - b. Town Officers' Expenses 1,700.00
  - c. Election and Registration Expenses 750.00
  - d. Expenses Town Hall and other buildings 3,500.00
  - e. Police Dept. and Civil Defense 1,500.00
  - f. Fire Department 1,500.00
  - g. Health Dept.—Town Dump 1,025.00
  - h. Vital Statistics 5.00
  - i. Auto Permit Fees 200.00
  - j. Highways and Bridges
    - I. Road Maintenance Summer and Winter  
To see if the Town will vote to purchase a heavy duty dump truck, together with a plow, wing and salting equipment; the truck to be in accordance with State of N.H. specifications and purchased through the State of N.H., the cost of the truck not to exceed \$10,000, which will be financed over a four-year period.
    - II. If Article jI is not approved—
 

Summer Maintenance	2,000.00
Winter Maintenance	3,000.00
Winter Maintenance Airport	300.00
    - III. General Expense to Highway Department 7,000.00
  - k. Street Lighting 6,000.00
  - l. Libraries—New Books \$200; Maint. \$200 400.00
  - m. Town Poor; Old Age Assistance; Child Welfare, County Poor and Soldiers' Aid 1,000.00
  - n. Memorial Day and Honor Roll 100.00
  - o. Cemeteries 500.00
  - p. Legal Expense 300.00

## q. Parks and Playgrounds:

I. To raise and appropriate the sum of \$800 for life guard at the Twin Mt. Lake	800.00
r. Dogs Costs	65.00
s. Social Security	650.00
t. Insurance	2,000.00
u. Interest on Loans	1,000.00
v. Printing Town Report	350.00
w. Payment on long term notes	7,000.00
x. County Tax	9,600.00
y. School Tax	plus 90,000.00
AA Airport Lease	2.00
BB Park Improvements	500.00
CC State Tax Appraisals Exp.	300.00

3. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of Taxes, and to issue in the name, and on the credit of the Town, negotiable notes therefor.

4. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deeds or otherwise.

5. To see if the Town will exempt from taxation for the year 1969 the air navigation facility known as Twin Mountain Airport, provided such facility is available for public use without charge and the owner holds a certificate from the N.H. Aeronautics Commission that it is necessary for an effective airways system. The property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, taxiing, open air parking of an aircraft and any navigation, or communications facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963, 79:2.

6. To see if the Town will vote to raise and appropriate the sum of \$200.00 to be paid over to the Morrison Hospital Association, so-called, of Whitefield, New Hampshire, to be applied toward the operation expenses of said Hospital.

7. To see if the Town will vote to raise and appropriate the sum of \$257.18 and authorize the Selectmen to pay said sum to the White Mountains Regional Association for its program of advertising, etc., as a part of the cooperative investment by Regional Towns.

8. To see if the Town will vote to raise and appropriate the sum of \$295.00 to be paid over to the White Mountain Community Service.

9. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be paid over to the Twin Mountain Chamber of Commerce for use in advertising the resources and natural advantages of the Town.



10. To see if the Town will vote to raise and appropriate the sum of \$1,000 to be used for the operation and maintenance of the Twin Mountain Lake and Recreation Area; the Selectmen to try and get Federal Aid. If Article jI and #III under jI are approved—this Article 10 will be passed over.

11. To see if the Town will vote to raise and appropriate the sum of \$1,000 and pay such sum into the Aeronautical Fund, so much thereof as is necessary to be used to oil-seal the airport runway.

12. To see if the Town will raise and appropriate \$1,000 to go into a Highway Maintenance Fund as suggested by the State of N.H., if State aid is to continue.

13. To see if the Town will vote to change the term of office of the Town Clerk, the treasurer and the Tax Collector from the present one-year term to a three-year term for each office. The three-year term to take effect for those candidates voted for on Town Meeting day in March 1970.

14. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the expense of a Planning Board; a committee of five to be appointed by the Selectmen. This Article in no way has anything to do with Zoning.

15. To see if the Town will vote to raise and appropriate the sum of \$300 for the study of the new Dump Law which goes into effect in July 1971, and a committee to be appointed by the Selectmen to study this law. This is a Federal Air Pollution Law.

16. To see if the Town will vote to raise and appropriate the sum of \$1,000 for repairing sidewalks in the Town.

17. To see if the Town will vote to raise and appropriate \$105.19 on Class IV and Class V Town Road Aid. The State will contribute \$701.29.

18. To see if the Town will vote to raise and appropriate the sum of \$12,000 (plus) for the construction of a garage 40 feet by 60 feet to house the town equipment, the garage to have three overhead doors.

19. To see if the Town will vote to transfer the management of the Carroll Water Board and vest it in the Board of Selectmen of the Town of Carroll.

20. To see if the Town will vote to purchase 100 chairs to be used in the Twin Mt. School for Town meetings and activities.

21. To see if the Town will vote to raise and appropriate the sum of \$100.00 to Ski 93; Ski 93 to include the Town of Carroll in its advertising.

22. To see if the Town will vote to raise and appropriate sum of \$637.00 (\$318.50 to be returned to the Town by the Federal Government) for two-way radio to be installed in the elected Town Police car. The N.H. State Police Radio Communications Division will install and maintain the radio with no charge for labor, but usual charges to be the responsibility of the municipality for cost of parts used in maintenance of the radio.

23. To see if the Town will vote to hold future annual town meetings and any special meetings of the town in the evening to begin at 7 p.m.

24. To see if the Town will vote to authorize the Board of Selectmen to appoint a Road Agent to take effect in 1969.

To act upon any other business which may legally come before said meeting.

Given under our hands and seals this Tenth day of February, 1969.

CHARLES W. FARRINGTON

WESCOMB O. TEMPLE

ROBERT G. THOMPSON

Selectmen of the Town of Carroll

## BUDGET OF THE TOWN OF CARROLL

Estimates of Revenue for the ensuing year, January 1, 1969 to December 31, 1969 compared with Estimated and Actual Revenue of the previous year, January 1, 1968 to December 31, 1968

	Estimated Revenue 1968	Actual Revenue 1968	Estimated Revenue 1969
<b>SOURCE OF REVENUE</b>			
<b>From State:</b>			
Dividend Tax Interest	\$ 191.22	\$ 5.81	\$ 5.81
Savings Bank Tax	170.37	232.79	232.79
Railroad Tax	1,287.73	1,154.05	1,154.05
National Forest Receipts	1,400.00	2,329.13	2,329.13
Forest Fire Drill	0	254.79	254.79
U.S. Forestry—Use Town Dump	0	50.00	100.00
Rooms and Meals Tax		504.37	504.37
<b>From Local Sources Other Than Taxes:</b>			
Dog Licenses	100.00	110.00	110.00
Business Permit Fees	25.00	25.00	25.00
Rent of Town Buildings	240.00	300.00	300.00
Registration Motor Vehicles	3,700.00	4,200.00	4,200.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Tax @ \$2.00	314.00	228.00	228.00
Yield Tax	2,295.39	230.84	230.84
	<hr/>	<hr/>	<hr/>
	\$ 9,723.71	\$ 9,624.78	\$ 9,674.78

## BUDGET OF THE TOWN OF CARROLL

Estimates of Expenditures for the ensuing year January 1, 1969 to December 31, 1969, compared with Appropriations and Actual Expenditures for the Previous Year, January 1, 1968 to December 31, 1968.

	Approp. 1968	Actual Expend. 1968	Estimated Expend. 1969
<b>EXPENDITURES</b>			
<b>Current Maintenance Expenses</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 2,860.00	\$ 2,844.57	\$ 3,000.00
Town Officers' Expenses	1,400.00	1,104.23	1,700.00
Election & Registration	750.00	926.30	750.00
Town Hall & Other Bldgs.	1,000.00	1,572.53	3,500.00
Auto Permit Fees	150.00	195.50	200.00
Employees Social Security	350.00	348.65	650.00
<b>Protection of Persons and Property:</b>			
Police and Civil Defense	1,500.00	1,500.00	1,500.00
Fire Department	2,000.00	2,397.03	1,500.00
Insurance	1,200.00	1,133.31	2,000.00
Dog Costs	45.00	27.75	65.00
Legal Expenses	300.00	348.44	300.00
Health & Sanitation		1,118.59	1,200.00
Vital Statistics	5.00	5.00	5.00
Hospitals	200.00	200.00	200.00
Town Dump	1,000.00	1,162.44	1,025.00
Welfare Officer	20.00	20.00	25.00
<b>Highways and Bridges:</b>			
Highway Maintenance—Summer	1,000.00	1,125.30	2,000.00
Highway Maintenance—Winter	2,000.00	4,182.13	3,000.00
Road Aid		105.83	105.83
Airport Plowing	300.00	300.00	300.00
Street Lighting	5,500.00	5,516.85	6,000.00
General Exp. Highway Dept.	500.00		7,000.00
Highway Maint. Fund			1,000.00
<b>Libraries:</b>			
Libraries	400.00	600.00	600.00
<b>Public Welfare:</b>			
Town Poor, Old Age Assistance and Soldier's Aid	1,300.00	699.52	1,000.00
<b>Patriotic Purposes:</b>			
Memorial Day and Honor Roll	100.00	99.25	100.00

	Approp. 1968	Actual Expend. 1968	Estimated Expend. 1969
<b>Recreation:</b>			
Improvements			500.00
Operation (Summer \$1,000; Winter \$400	1,400.00	2,000.00	1,000.00
Lifeguard	600.00	415.00	800.00
White Mt. Community Service	295.00	295.00	295.00
State Tax Appraisals Exp.			300.00
<b>Public Service Enterprises:</b>			
Cemeteries	500.00	449.25	500.00
Advertising	2,500.00	2,500.00	2,500.00
Regional	252.59	252.59	257.18
<b>Unclassified:</b>			
Abatements & Refunds		817.35	
Leasing of Airport	2.00	2.00	2.00
Airport Aeronautical Fund	1,000.00	8,146.49*	1,000.00
* To clarify the actual expenditures on the airport—in 1966 \$2,240.00 was raised and in 1967 \$2,000.00 was raised—in 1968 \$1,000.00 was raised—total appropriation of \$5,240.00. Town received from the Aeronautical Fund of the State of N.H. the sum of \$5,042.32. Actual airport expense to Town for 1966-7-8 was \$5,687.19.			
<b>Interest:</b>			
Long Term & Temporary notes	1,300.00	1,478.90	1,000.00
<b>Indebtedness Payments:</b>			
Temporary Loans		21,000.00	
Long Term Notes		7,535.00	7,000.00
<b>Payments to Other Government Divisions:</b>			
State & County	8,500.00	9,424.89	9,600.00
School Tax	85,000.00	88,238.04	*90,000.00
Planning Board			150.00
Planning Board for study of Dump Law			300.00
Sidewalk Repairs			1,000.00
Police Car Two-way radio			637.00
(Cost \$637.00—Reimbursement by State 318.50)			

---

\* 90,000.00—plus

## SCHEDULE OF TOWN PROPERTY

<b>Description:</b>	
Town Hall—Land and Buildings	\$ 15,000.00
Equipment	1,000.00
Library	4,000.00
Fire House	6,000.00
Highway Dept. Equipment	300.00
Fire Fighting Equipment	23,000.00
Water Department	115,000.00
Fred Burke Property—35 acres L12-R9	1,500.00
Tuttle Brook Property	18,000.00
	<hr/>
	\$ 183,800.00

## SUMMARY OF INVENTORY OF VALUATION April 1, 1968

Land and Buildings (Exclusive of grown wood and timber)	\$3,764,739.00
Factory Machinery	16,975.00
Public Utilities, Electric	169,000.00
House Trailers, Mobile Homes	8,970.00
Stock in Trade (Merchants)	24,649.00
Gas Pumps and Tanks	10,665.00
Road Building Machinery	5,200.00
Boats	300.00
	<hr/>
	\$4,000,498.00
	<hr/>
Less: Veterans' credits	2,200.00
	<hr/>
	\$3,998,298.00
 <b>Tax Rate \$31.00 per \$1,000 valuation</b>	



**REPORT OF TAX COLLECTOR**  
**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**

**Levy of 1968**

**DR.**

**Taxes Committed to Collector:**

Property Taxes	\$121,726.22	
Poll Taxes	302.00	
Yield Taxes	173.39	
	<hr/>	
Total Warrant		\$122,201.61

**Added Taxes:**

Property Taxes	\$ 303.29	
Poll Taxes	4.00	
	<hr/>	
		\$ 307.29
Interest Collected		34.07
		<hr/>

**TOTAL DEBITS** **\$122,542.97**

**CR.**

**Remittances to Treasurer:**

Property Taxes	\$ 92,309.32	
Poll Taxes	228.00	
Yield Taxes	165.84	
Interest Collected	34.07	
	<hr/>	
		\$ 92,737.23

**Abatements:**

Property Taxes	\$ 646.80	
Poll Taxes	38.00	
	<hr/>	
		\$ 684.80

**Uncollected Taxes—As Per  
Collector's List:**

Property Taxes	\$ 29,073.39	
Poll Taxes	40.00	
Yield Taxes	7.55	
	<hr/>	
		\$ 29,120.94
<b>TOTAL CREDITS</b>		<b>\$122,542.97</b>

**SUMMARY OF WARRANT  
PROPERTY, POLL AND YIELD TAXES  
Levy of 1967**

**DR.****Uncollected Taxes—As of January 1, 1968:**

Property Taxes	\$ 24,581.02	
Poll Taxes	38.00	
Yield Taxes	1,050.98	
	<hr/>	
		\$ 25,670.00

**Added Taxes:**

Property Taxes	\$ 58.00	
Poll Taxes	8.00	
	<hr/>	
		\$ 66.00

Interest Collected	587.33	
	<hr/>	

<b>TOTAL DEBITS</b>		<b>\$ 26,323.33</b>
---------------------	--	---------------------

**CR.****Remittances to Treasurer:**

Property Taxes	\$17,578.63	
Poll Taxes	34.00	
Yield Taxes	45.00	
Interest Collected	587.33	
	<hr/>	
		\$ 18,244.96

**Abatements made During Year:**

Property Taxes	\$ 186.95	
Poll Taxes	12.00	
	<hr/>	
		\$ 198.95

**Uncollected Taxes—As per Collector's List:**

Property Taxes	\$ 6,873.44	
Yield Taxes	1,005.98	
	<hr/>	
		\$ 7,879.42

<b>TOTAL CREDITS</b>		<b>\$ 26,323.33</b>
----------------------	--	---------------------

# SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES

## Previous Years

### DR.

#### Uncollected Taxes as of January 1, 1968

Property Taxes	\$ 6,166.75
Yield Taxes	2,140.26

---

\$ 8,307.01

Interest Collected	\$ 527.71
--------------------	-----------

TOTAL DEBITS	\$ 8,834.72
--------------	-------------

### CR.

#### Remittances to Treasurer:

Property Taxes	\$ 4,770.46
Yield Taxes	20.00

---

\$ 4,790.46

Interest Collected:	\$ 527.71
---------------------	-----------

#### Abatements made During Year:

Property Taxes	25.92
----------------	-------

---

25.92  
\$ 5,344.09

#### Uncollected as Per Collector's List:

Property Taxes	\$ 1,370.37
Yield Taxes	2,120.26

---

\$ 3,490.63

TOTAL CREDITS	\$ 8,834.72
---------------	-------------

## SUMMARY OF WARRANT STATE HEAD TAX

### Levy of 1968

#### DR.

State Head Taxes Committed to Collector:

Original Warrant	\$ 1,005.00	
Added Taxes	15.00	
Total Commitment		\$ 1,020.00
Penalties Collected		8.50
<b>TOTAL DEBITS</b>		<b>\$ 1,028.50</b>

#### CR.

Remittances to Treasurer:

Head Taxes	\$ 790.00	
Penalties	8.50	
		\$ 798.50
Abatements		110.00
Uncollected Head Taxes—As Per Collector's List		120.00
<b>TOTAL CREDITS</b>		<b>\$ 1,028.50</b>

## SUMMARY OF WARRANT STATE HEAD TAX

### Levy of 1967

#### DR.

Uncollected Taxes—As of January 1, 1968	\$ 115.00	
Added Taxes During 1968	20.00	
Penalties Collected During 1968	9.50	
<b>TOTAL DEBITS</b>		<b>\$ 144.50</b>

#### CR.

Remittances to Treasurer During 1968:

Head Taxes	\$ 95.00	
Penalties	9.50	
		\$ 104.50
Abatements During 1968:		30.00
Uncollected Head Taxes—As Per Collector's List		10.00
<b>TOTAL CREDITS</b>		<b>\$ 144.50</b>

# **DELINQUENT PROPERTY TAXPAYERS**

Bernasconi, Marcel E.	\$ 17.71
Biron, Wilfred & Virginia	20.91
Clay, Margery M. (balance)	21.71
Crawford House Inc.	9,507.95
David, Edward & Anne	213.90
Fahey, Lawrence & Louise	216.01
Fahey, Lawrence & Louise	115.82
Fenias, Joseph	15.50
Fenias, Kaye	46.50
Flip Inc.	588.13
Frechette, Beatrice	1,048.11
Garneau, Leon & Louise	338.52
Gerath, Francis C.	31.00
Gilman, Gene & Elizabeth	199.64
Glines, Priscilla	124.00
Gooden, Larry S.	119.94
Gooden, Larry & Vernon	59.65
Johnson, Jonathan & Eleanor	22.59
Johnson, Raymond	710.83
Kiefer, Rose C. (balance)	398.21
Lee, Nolan B.	25.79
Lee, Nolan B.	18.60
Lennon, James & Lorraine	103.79
Lennon, Raymond	106.02
McGee, Heirs of Hazel (balance)	191.06
Menachem, Max, Morris, Louis & Ben	29.02
Miller, Edward J. & Lydia	208.01
Monahan, James	3.10
Monahan, Leo & Mary (abated \$31.00)	535.80
Monahan, Heirs of Thomas	96.78
Munro, W. D. & Richard	11.28
Oneto, Clarence & Charles	47.12
Pollo, Harriet	132.18
Pollo, Harriet	325.90
Powell, Kenneth	170.22
Simino, Wayne & Roselba	225.68
Smith, Raymond & Dorothy	52.70
Spanos, Pauline	1,757.70
Spanos, Pauline	2,724.90
Spanos, Pauline	244.90
St. Germain, Dorothy	1,036.52
Stuart, Ida S.	317.53
Temple Mfg. Co.	541.73
Temple, Wescomb & Dorothy	66.12
Temple, Milo & Aili	173.97
Vendt, Warren & Elenora	186.00
Weekes, Charles A.	161.20
Weeks, Leonard & Phyllis	511.81
Wescomb, Nancy (balance)	118.23

Wescomb, Nancy	3.22
Wilmot, George & Dorothy	100.25
Willey, Ray	16.12
Wondolowski, Edward & Elaine	281.23
Wynn, Hilda	407.12
Young, Clayton & Mary	321.81
Young, Willis & Hilda	15.50
Zacharakis, James	3,668.85
McLain, Chester	124.00
Rines, Oscar (balance)	200.00

### DELINQUENT HEAD AND POLL TAXPAYERS

	HEAD	POLL
Dingman, Earl & Elizabeth	\$10.00	\$4.00
Fahey, Lawrence & Louise M.	10.00	4.00
Fahey, Lawrence T.	5.00	2.00
Gilman, Gene R.	5.00	2.00
Gooden, Larry S.	5.00	2.00
Grimard, Roger & Gladys	10.00	4.00
Glines, Priscilla	5.00	2.00
Jones, Francoise M.	5.00	2.00
Lee, Nolan B.	5.00	2.00
Lennon, Morris	5.00	
Lennon, Raymond & Lorraine C.	10.00	2.00
Lennon, Lorraine A.	5.00	2.00
McCauley, Russell	5.00	
Monahan, James	5.00	2.00
Monahan, Raymond	5.00	2.00
Paquette, Yvonne	5.00	2.00
Stygles, Ralph & Ida	10.00	4.00
Vendt, Warren N. & Lenora J.	10.00	4.00

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1968, on account of the tax levy of 1968, is correct to the best of my knowledge and belief."

VIRGINIA M. MORNEAU

Tax Collector



## PROPERTY VALUATION AS ASSESSED

April 1968

Aimee, Inez A.	\$ 5,355.00
Abbott, Paul	1,500.00
Arnold, Dell	720.00
Asker, John & Edith	20,961.00
Asker, John & Edith	21,700.00
Atwood, Douglas	520.00
Attleboro Ski Club	22,636.00
Barnes, William & Mildred	1,540.00
Barnes, Charles S. II and Charles S. III	1,768.00
Bartl, Harry & Hildagard	2,200.00
*Beaulieu, Roland	11,025.00
Beckwith, Louis R.	2,000.00
Bellefeuille, Thomas & Charlotte	6,472.00
Bernard, John	1,020.00
*Bernasconi, Marcel E.	2,184.00
Bigley, Ella	416.00
Biron, Wilfred & Virginia	675.00
Bolander, Constance	5,500.00
Bonnell, Floyd A.	884.00
Bonnell, Ruggles M.	520.00
Borelli, Primo Jr.	1,595.00
Boynton, Wellington J.	6,992.00
Brooks, James & Grace	12,974.00
Brown Co.	14,920.00
Burroughs, Irving S.	2,371.00
Buswell, Arthur	500.00
Buswell, Mrs. Fred L.	8,528.00
*Butler, Philip & Norma	4,400.00
Burns, Harold	763.00
Campbell, Robert & Marjorie	843.00
*Capelli, Emanuel & Marie	9,880.00
*Champagne, Roger & Lorraine	22,872.00
Charlmont Motel	158,550.00
Chauffy, Raymond & Pauline	11,000.00
Clark, Madeline	4,160.00
Clark, Robert & Eveline	3,495.00
*Clark, Russell & Imogene	16,214.00
Classon, Gerald & Susie	3,520.00
Classon, Gerald & Ursula	520.00
Clay, Margery	11,963.00
Cohen, William	3,796.00
Commonwealth Northeast Investment	2,340.00
Connell, William & Joyce	16,425.00
Cook, Elmer J.	520.00
Conrad, Henry & Mary	30,358.00
*Coulter, Myron & Grace	56,119.00
Courcy, Maurice & Margeurite	1,529.00

Crawford House	306,308.00
Cirkot, Mrs. Peter	3,151.00
David, Edward & Anne	6,900.00
Denison, Ellen	4,710.00
DeMatteo, Nicholas	2,080.00
Dicey, Mary Eugenie	5,762.00
Dicey, Mary Eugenie	11,860.00
Dingman, Earl & Elizabeth	7,280.00
Dodge, Heirs of	6,157.00
Doyle, Merton & Sue Ann	12,545.00
*Dubey, Louise	17,865.00
Egan, Harry & Diana	14,904.00
Eisner, Mabel	1,500.00
Elias, Christopher	260.00
Ellis, Florence	5,522.00
Enman, Charles	920.00
Esposito, Helen	884.00
Evans, Arthur	4,810.00
Evans, Arthur	6,313.00
*Evans, Raymond & Anna	6,055.00
Fahey, Laurence & Louise	6,968.00
Fahey, Laurence & Louise	3,736.00
*Fahey, Patrick	4,410.00
Fahey, Raymond & Eileen	4,310.00
*Fahey, William & Hazel	8,330.00
Farrington, Charles & Adele	2,800.00
Farrington, Adele	8,810.00
Fellows, Hugh & Theresa	3,080.00
First Church of Christ	1,060.00
Feddler, Robert	900.00
Fleisher, Morris J.	179,900.00
Fleisher, Morris J.	579,530.00
Flip Inc.	18,772.00
Florick, Joseph & Nettie	1,591.00
Foley, Leon & Margaret	43,202.00
Francasso, Richard & Ann	30,162.00
Francasso, Richard & Ann	18,096.00
Francis, Robert E.	4,600.00
Frechette, Beatrice	33,810.00
Franconia, Paper Co.	974.00
Gadbois, Donald	47,809.00
Garneau, Harold & Marilyn	11,860.00
Garneau, Harold & Marilyn	312.00
Garneau, Harold	7,900.00
Garneau, Leon & Louise	10,920.00
Garneau, Louis & Annette	10,640.00
Gaines, Abby	2,520.00
Gately, Madeleine	11,618.00
Gerath, Francis C.	1,000.00
Gilman, Gene & Betty	6,440.00

Glines, Priscilla	4,000.00
Glines, Kenneth	4,160.00
Gooden, Larry S.	3,869.00
Gooden, Larry & Vernon	1,924.00
Gooden, Robert & Virginia	7,436.00
Goodson, Robert	1,000.00
Gould, Edgar & Elenor	4,675.00
*Grimard, Norman	6,361.00
Groveton Paper Co.	832.00
Haase, Frank P.	2,215.00
Hamlin, Mark & Oscar	832.00
Hammond, Robert & Lila	3,520.00
*Harriman, Maria	4,520.00
*Harris, William & Barbara	6,032.00
Hayes, Grace B.	8,541.00
Hewitt, Everett & Margeurite	24,100.00
Houghton, Agnes	5,800.00
Houghton, Heirs of Arthur	23,962.00
Homan, Louis L.	500.00
Hunt, Blanche E.	4,306.00
Hunt, Nora G.	4,380.00
Jahn, Kurt & Elfrieda	5,122.00
Jahn, Kurt & Elfrieda	600.00
*Johnson, Irvan & Rita	21,110.00
Johnson, Jonathan	728.00
Johnson, Raymond S.	22,930.00
Johnson, Robert	1,500.00
*Jordan, Flora	8,662.00
Jordan, Flora	2,359.00
*Jordan, Maurice & Olga	16,494.00
Jordan, Maurice & Olga	5,730.00
Kazamais, Panayis	7,280.00
Keegan, Chas. & Marie	2,523.00
Kearney, Edward	2,464.00
Keeny, Ray B. & Irene	3,744.00
Kelley, Addie	11,700.00
Keljik, Alice C.	700.00
Kemp, Richard	624.00
Kennison, Phyllis R.	2,080.00
*Kenney, Clifford	4,306.00
Kenney, John L.	1,040.00
Keifer, Rose C.	25,691.00
King, Heirs of Margaret	4,160.00
King, Heirs of Margaret	14,560.00
King, Heirs of Margaret	1,560.00
Knowlton, R. K.	624.00
Krien, Eric	364.00
Kurstiner, Roland & Gail	3,640.00
Ledoux, Ovila	12,500.00
*Lehr, Frederic & Irene	6,800.00

Lee, Nolan	1,432.00
L'Hommedieu, Paul & Lena	15,000.00
Lennon, Chas. & Mary	5,475.00
Lennon, Gene	1,500.00
Lennon, Edith K.	2,281.00
Lennon, Gene & Raymond	1,000.00
*Lennon, James & Lorraine	4,961.00
Lennon, Raymond	3,420.00
Leonard, Irvin & Elizabeth	5,900.00
Liberty, Joseph L.	875.00
Leutsch, Alfred & Ann	2,080.00
Livingston, Herman & Harriet	10,639.00
Livingston, Herman & Harriet	6,000.00
Lovell, Joseph M. & Edna R.	146.00
Lynch, Geo. H.	4,500.00
McCann, William	5,127.00
McGee, Heirs of Hazel	9,849.00
*McGee, John & Roberta	5,606.00
McGee, Herbert & Mary	6,802.00
McGee, Thomas & Charlene	9,027.00
McKenna, Heirs of Philip	9,760.00
McCauley, Winfred	9,177.00
McCauley, Winfred	9,443.00
McCauley, Zalo	8,134.00
McNaughton, Ruth	4,500.00
*Marshall, Donald & Bernice	4,155.00
Macomber, Harriet	7,500.00
Maine Central Railroad	5,751.00
Mapstone, Norman & Ethel	10,379.00
Menachens, Max, Louis, Morris & Ben	936.00
Meisner, William & Muriel	300.00
Mieso, Frank & Alexander	1,248.00
Miller, Edward & Lydia	6,710.00
Merrill, Lee P.	1,217.00
Minor, Earl & Shirley	15,461.00
Mirello, Donald & Frances	8,154.00
Monahan, Alice M.	5,658.00
Monahan, Heirs of Edward	7,186.00
Monahan, A. S.	850.00
Monahan, Herbert P.	4,826.00
Monahan, James	100.00
Monahan, Lawrence & Alice	2,870.00
Monahan, Leo & Mary	18,284.00
Monahan, Martin & Corrine	16,539.00
Monahan, Heirs of Thomas	3,122.00
Myette, Victor & Georgiana	3,520.00
Myette, Victor & Georgiana	3,538.00
*Morneau, Lucien & Virginia	10,019.00
Morse, Robert & Evelyn	1,560.00
Mountain, Robert Jr. & Dorothy	5,554.00

*Mountain, Thomas & Catherine	5,949.00
Munro, W. D. & Richard	364.00
Nelson, Duane & Dorothy	520.00
*Nedean, Edward & Gloria	3,624.00
Nevens, Julia & Dr Jay Wemple	19,822.00
New England Tel. & Tel. Co.	11,960.00
Noyes, Wm. & Genieve	6,708.00
*Olsen, Gustave & Grace	10,632.00
*O'Brien, Joseph & Dorothy	12,100.00
O'Keefe, Paul	1,497.00
Oneto, Clarence & Chas.	1,520.00
Pagach, Paul & Hilda	4,680.00
Paquette's Motel Inc.	132,650.00
Partridge, Alvin	1,500.00
Pasvolsky, Valentine	1,009.00
Patio Cottages Inc.	53,134.00
Peverly Hill Corp.	3,744.00
*Perry, Michael J.	9,555.00
Perriello, Ben & Marcella	1,500.00
Pineo, Carroll & Faye	1,925.00
Pollo, Harriet	14,777.00
Powell, Kenneth F.	5,491.00
Presby, Seth Jr. & Rita	936.00
Presby, Seth Sr. & Dorothy	1,040.00
Quirk, Jane	2,434.00
Ramey, Stella	5,611.00
Ravinsky, Edward & Thelma	500.00
Rafuse, Hugh W.	1,986.00
*Raymond, Gladys & Frank	9,755.00
Ricardi, Chas. & Agnes	8,364.00
Ricardi, Richard	250.00
*Ricardi, Chas. Jr. & Phyllis	18,138.00
*Rines, Austin	7,374.00
Riendeau, Carmelio	1,040.00
Rines, Oscar	14,250.00
Roberts, Alden B. & Alice & E. Mattson	31,380.00
Rousseau, Armond & Pearl	1,852.00
Rushmore Paper Co.	1,654.00
Ryan, Albert & Mary	364.00
Salzman, Louis	8,944.00
Sampson, Louis & Frank	2,400.00
Schaefer, Frank & Evelyn	7,197.00
Samosky, Vincent P.	312.00
Serra-Zanetti, Viera	11,003.00
Simino, Wayne & Roselba	7,280.00
Seymour, Mary E.	12,108.00
Siwooganock Savings Bank	4,940.00
Sherrin, Oliver & Inez	2,080.00
Smerczynski, Frank & Mary	3,634.00
Smith, Raymond & Dorothy	1,700.00

*Snitko, Alexander & Doris	10,698.00
Sonnenwald, Fred & Anna	3,432.00
Spanos, Pauline	56,700.00
Spanos, Pauline	87,900.00
Spanos, Pauline	7,900.00
*Steffen, Irving & Myrtle	55,400.00
Sparaco, Ralph & Theresa	7,228.00
Staples, Frederick & Lela	5,002.00
St. Germain, Dorothy	33,436.00
Straw, Clayton	7,669.00
Stuart, Ida	10,243.00
Sullivan, William & Evelyn & Louis Peranzi	5,465.00
Sullivan, Joseph & Katherine	5,538.00
Swanson, Carl & Clara	1,040.00
Thompson, Robert & Irene	9,500.00
Tal-Mason, Sydney & Patricia	2,981.00
Taylor, James W. & Ursula	520.00
Teague, Mrs. Arthur	5,200.00
Temple, George E.	10,442.00
Temple Mfg. Co.	16,975.00
Temple, Wescomb & Dorothy	2,133.00
Temple, Milo & Aili	5,612.00
Thifault, Arthur & Phyllis	1,960.00
*Thompson, Robert Irene & Alice	10,665.00
Thompson, Clyde & Eileen	936.00
Throop, Ray & Thelma	4,781.00
Tremarco Corp.	19,334.00
Twin Mt. Sand & Gravel	9,000.00
*Vallazza, William J.	14,643.00
Vendt, Warren & Elenore	6,000.00
Violette, Louis Frank & Thomas	1,040.00
Walters, Dorothy M.	1,544.00
Washburn Lumber Co.	2,267.00
Webber, Clarence & Dorothea	2,080.00
Weekes, Charles A.	5,200.00
Weeks, Leonard & Phyllis	16,510.00
Wemyss, J. C. Jr.	8,736.00
Wescomb, Nancy	8,434.00
Wemple, Dr. Jat & Jane	832.00
Wheeler, Gerald & Lucille	1,508.00
Whitefield Fire Dist.	1,820.00
Whitcomb, Gary & Jean	5,960.00
William's Inn Realty Co. Inc.	23,183.00
Wilmot, George & Dorothy	3,234.00
Willey, Ray	520.00
Woodward, Elmer & Hyman Goldberg	2,881.00
Woodward, Elmer	15,844.00
Wondolowski, Edward	9,072.00
Worsley, James & Eileen	300.00



*Wright, Ingeburg	5,356.00
Wright, Robert Sr. & Robert Jr.	4,618.00
*Wright, William & Gertrude	10,275.00
Wynn, Hilda B.	12,733.00
Young, Clayton & Mary	10,381.00
Young, Willis & Hilda	500.00
Zacharais, James	118,350.00
McLain, Chester	4,000.00

\* Veteran's Exemptions not deducted

#### **Pumps and Tanks**

Automotive Sales Company	\$ 1,144.00
Cray Oil Company	2,288.00
Getty Oil Company	1,144.00
Gulf Oil Company	12,500.00
Humble Oil Company	1,950.00
Morin Oil Company	1,248.00
Northern Auto Supply Company	2,288.00

#### **Public Utilities**

Public Service Company of New Hampshire	\$169,000.00
---	--------------

#### **Stock-in-Trade**

Champagne, Roger & Lorraine	7,500.00
Clay, Margery	297.00
Conrad, Henry & Mary	200.00
Coulter, Myron & Grace	1,200.00
Crawford House	400.00
Fenias, Joseph & Kaye	2,000.00
Flip Inc.	200.00
Francasso, Richard & Ann	600.00
Garneau, Harold	2,500.00
Gonder, Harry	2,108.00
Jordan, Maurice & Olga	300.00
Ledoux, Ovilla	150.00
McCauley, Winfred	3,000.00
O'Brien, Joseph & Dorothy	3,100.00
Paquette Motel Inc.	750.00
Ricardi, Chas. Jr. & Phyllis	1,500.00
Roberts, Alden & Alice and Eva Mattson	600.00
Smerneos, Nick	1,500.00
Steffen, Irving & Myrtle	432.00
Temple Mfg. Co.	500.00
Wynn, Hilda B.	500.00

## TREASURER'S REPORT

### Summary of Receipts

#### 1968

Balance on Hand January 1, 1968	\$ 45,184.94
Whitefield Savings Bank—Temporary Loan— (Paid back to Bank during 1968)	20,000.00
Whitefield Savings Bank—Wynn Water Line Approp. (Not used—Paid back to Bank in 1968)	1,000.00
Whitefield Savings Bank—Loan erroneously debited to Town of Carroll and transferred to Town of Carroll Water Fund	7,000.00
	<hr/> \$ 73,184.94

#### Virginia M. Morneau—Tax Collector:

Property Taxes 1965	759.28
Cost & Interest 1965	138.22
Property Taxes 1966	4,011.18
Cost & Interest 1966	470.47
Head Tax 1966	15.00
Head Tax Penalty 1966	1.50
Poll 1966	4.00
Yield Tax 1966	20.00
Property Tax 1967	17,572.60
Cost & Interest 1967	644.57
Head Tax 1967	95.00
Head Tax Penalty 1967	9.50
Poll 1967	34.00
Yield Tax 1967	45.00
Property Tax 1968	92,304.32
Interest 1968	34.07
Head Tax 1968	790.00
Head Tax Penalty 1968	8.50
Poll 1968	228.00
Yield 1968	165.84
	<hr/> \$190,535.99

#### State Treasurer:

Interest and Dividend Tax	5.81
Savings Bank Tax	232.79
Railroad Tax	1,154.05
National Forest Receipts	2,329.13
Refund White Mt. Natl. Forest (Check #11753)	308.52
Aeronautical Fund	5,042.32
Forest Fire Drill	254.79
U.S. Forestry—Use of Town Dump 1/1/68—7/31/68 (Bal. of 1968 payment of \$50 rec'd. in 1969)	50.00
Rooms and Meals Tax	504.37

**Legal Business Exclusive of Taxes:**

Post Office Rent	300.00
Dog Licenses	110.00
Reg. Motor Vehicles 1967	94.82
Reg. Motor Vehicles 1968	4,343.29
Employees Share Soc. Security Withheld from Wages	348.65
Myron L. Cummings—Sale Fire Dept. Siren	50.00
Chamber of Commerce—Reimbursed Town-Check #11900	14.40
Merchants Mutual Insurance Co.—settlement auto accident—repairing road sign	50.00
Gene Lennon—Junk Yard Permit Sept. 1968—1969	25.00
Refund Town of Carroll Water Board—Interest on \$7,000	175.00

---

TOTAL RECEIPTS	\$205,928.93
----------------	--------------

TOTAL VOUCHERS	\$174,535.29
----------------	--------------

---

BALANCE ON HAND DEC. 31, 1968	\$ 31,393.64
-------------------------------	--------------

Respectfully submitted,

MADELEINE T. GATELY  
Treasurer

## DETAIL OF PAYMENTS

### Town Officers' Salaries

Charles P. Ricardi, Auditor	\$ 30.00
William Wright, Auditor	30.00
Russell A. Clark, Selectman	298.75
Charles W. Farrington, Selectman	437.50
Earl O. Minor, Selectman	465.50
Madeleine T. Gately, Clerk-Treas.	800.00
Virginia M. Morneau, Tax Collector	500.00
Earl Minor, Overseer of Poor	25.00
Rita Johnson, Library Trustee	10.00
Irene Thompson, Library Trustee	10.00
Hilda Wynn, Library Trustee	10.00
Irene Thompson, Trustee of Trust Funds	10.00
Wescomb O. Temple, Selectman Pro Tem	87.50
Robert G. Thompson, Selectman Pro Tem	58.32
	\$ 2,844.57

### Town Officers' Expenses

N.H. Assessors' Association, Dues	\$ 5.00
Charles Farrington—Trip to State House	20.00
Russell A. Clark, Trip to State House	33.63
Earl Minor, Trip to State House	20.00
Mary Young, Typing Town Report	62.00
Town Clerks' Association, Dues (New England)	6.00
Russell Clark—Postage—Town Reports and other postage	40.89
Earl Minor—Trip to Lancaster	2.00
Russell Clark, Trip to Lancaster	2.00
Brown & Saltmarsh—Tax notices, tax bills, tax blotter	34.55
Irvan Johnson, Moderator's Association, Dues	4.00
Madeleine T. Gately, Town Clerk and Treas. Expenses	
Telephone, Postage, Office repairs, office supplies	264.41
Madeleine T. Gately, Secretarial work for Selectmen	50.00
Northern Office Supply, Selectmen	7.50
U.S. Post Office, Yield Tax postage	3.69
Probate Court, Registry	.70
N.H. Town Clerk's Association, Dues	5.00
Whitefield Savings Bank, Town check book & safe dep. box	9.01
Virginia M. Morneau, Reimb. Exp. & Postage Tax Sale	20.00
Post Office Box Rental	3.00
Mt. Wash. Cog Railway, Centennial Dinner	50.00
Northern Office Supply	7.80
Charles Farrington, Selectman's Exp.	75.00
N.H. State Treas., Property tax cards	5.00
Virginia M. Morneau, Tax Collector's Expenses	151.50
Branham Publishing Co., Automobile List	10.35

M. T. Gately, Town Clerk's Convention (2 days)	50.50
Town Clerk, 1000 stamped envelopes	72.70
Town Clerk's Expenses	87.50

---

\$ 1,104.23

#### **Election and Registration**

Courier Printing	\$ 56.30
Edward Nedeau, Ballot Clerk	30.00
Clifford Kenney, Ballot Clerk	30.00
Phyllis Ricardi, Ballot Clerk	30.00
Gus Olsen, Ballot Clerk	45.00
Gladys Raymond, Ballot Clerk	30.00
Fred Staples, Supervisor Check List	145.00
Thomas Mountain, Supervisor Check List	130.00
Clayton Straw, Supervisor Check List	130.00
Irvan Johnson, Moderator	135.00
Bert Wynn, Special Officer	15.00
George Wilmot, Ballot Clerk	15.00
Mary McGee, Ballot Clerk	30.00
William Wright, Ballot Clerk	15.00
Gloria Nedeau, Ballot Clerk	15.00
M. T. Gately, Election Expense	75.00

---

\$ 926.30

#### **Town Hall and Other Town Buildings**

Fred's Linoleum, Floor covering Town Hall	\$ 117.83
Ross Smith, Painting Town Hall	120.00
Doane Oil, Post Office	362.94
Public Service, Elec.	132.28
Fitzmorris Plumbing, Furnace	32.93
Inga Wright, Cleaning	42.00
Stiles Oil Co., Library, gas	62.50
Blanchard Associates, Extinguishers	274.60
Astle Co., Mats	9.90
Boynton Elec., Switchbox Town Hall	24.93
Boynton Elec., School	41.22
Public Service	11.30
Doane Oil	183.38
Telephone	143.52
Bert Wynn, Labor	6.40
Garneau's Garage	7.00
Raymond Monahan, Windows	4.00

---

\$ 1,576.73

#### **Police**

Michael Perry, Chief of Police	\$ 1,500.00
--------------------------------	-------------

**Fire Department**

Telephone, Red Line	176.10
Doane Oil	150.69
Public Service	38.60
Blanchard Association, Equipment	114.53
Town of Whitefield	402.03
Burns Insurance Co. (truck)	125.50
Fitzmorris Plumbing	13.25
Chester McLean, Fabyan Fire	63.00
Garneau's Garage	124.22
Harold Garneau Salary Fire Chief	400.00
Robert Thompson, Hose Dryer, Materials	589.11
	<hr/>
	\$ 2,197.03

**Health & Sanitation**

Mike Perry	20.00
Morrison Hospital Appropriation	200.00
White Mt. Community Service (1967 and 1968)	596.00
	<hr/>
	\$ 816.00

**Vital Statistics**

Vital Statistics	\$ 10.00
------------------	----------

**Highways and Bridges**

Town Road Aid	\$ 105.83
---------------	-----------

**Summer Roads**

Norman Grimard, Labor	\$ 126.00
Charles Ricardi, Labor	278.00
Bert Lynn, Labor	40.00
Wendell Rexford, Labor	432.80
Town of Whitefield, cold patch	55.00
Ed Ott (signs)	24.00
Paul L'hommedieu, Labor	56.00
Frank Cormier, Labor	73.50
Hugh Fellows (Disposition of fallen tree)	40.00
	<hr/>
	\$ 1,125.30

**Winter Roads**

John Staples, Labor	\$ 12.00
Charles Ricardi, Labor	94.80
Steven Jordan, Labor	19.20
Larry Gooden, Labor and truck	2,139.00
Ovila Ledoux, Labor	201.00
Garneau's Garage, Labor and truck	240.01



Henry Ranclos, Labor	571.50
Wendell Rexford, Equipment	506.00
Town of Whitefield, Truck	11.32
Town of Bethlehem, Truck	35.00
International Salt Co. (Road salt)	130.00
Austin Rines, Truck	36.00
David Skinner, Labor	12.00
Whitefield Hardware, Shovels	11.80
Gene Lennon, Labor and plow	96.50
Roland Beaulieu, Labor and plow	50.00
Hugh Fellows, Labor	16.00
	<hr/>
	\$ 4,182.13

#### Stationery & Office Supplies

Brown & Saltmarsh	\$ 35.32
Northern Office Supplies	11.25
Courier Printing, Town Report	443.95
Wheeler & Clark, Dog tags	16.25
Homestead Press, Tax Bills	14.90
Registry of Deeds, Invoice cards	12.56
	<hr/>
	\$ 534.23

#### Town Dump

Charles Lennon (Labor, gas and oil)	\$ 897.50
Wendell Rexford	280.50
Whitefield Hardware, Pipe and Fittings	35.44
Maine Central RR, Water	5.00
	<hr/>
	\$ 1,138.44

#### Insurance

Burns, Town Officers Bonds	\$ 102.00
George M. Stevens, Town Officers Bonds	355.00
Hadlock Fire Insurance, Library Books	14.00
George M. Stevens, Liability	198.00
Burns Insurance Agency, Fire	464.31
	<hr/>
	\$ 1,133.31

#### Airport Fund

Garneaus' Garage	\$ 19.80
Ken's Gulf Station	192.53
Treas. State N.H. Blacktop runway	6,840.55
Morris Smith, Airport Labor	61.00
Louis Mardin, Airport Labor	61.00

Richard Thompson, Airport Labor	22.70
Mystic Oil Co., sealer	837.06
Ammonoosuc Valley Campground, Snow plow parts	58.95
Joseph O'Brien, Exp. on Equipment	25.30
Town of Bethlehem	28.00

---

\$ 8,146.89

### Interest

Whitefield Savings Bank & Trust Co.	\$ 1,478.90
-------------------------------------	-------------

### Auto Permit Fees

Madeleine T. Gately	195.50
---------------------	--------

### Temporary Loans

Whitefield Savings Bank	\$ 21,000.00
-------------------------	--------------

### State & County Tax

State of N.H. and County of Coos	\$ 9,424.89
----------------------------------	-------------

### School Tax

White Mt. Regional School	\$ 88,238.04
---------------------------	--------------

### Street Lighting

Public Service Co. N.H.	\$ 5,015.22
-------------------------	-------------

### Libraries

Library Books	\$ 400.00
Mary McGee	200.00

---

\$ 600.00

### Public Welfare & Town Poor

Old Age Assistance, Soldier's Aid, State of N.H.	\$ 691.01
Champagne's Market, Mrs. Stiles	8.51

---

\$ 699.52

### Memorial Day Exercises

Irene Thompson, Wreaths, Plaques	\$ 51.25
Wayside Florists, Memorial Day	18.00
Wayside Florist, Arthur Houghton	10.00
Wayside Florist, Evelyn Schaefer	10.00
Kelley Florist, Oscar Rines	10.00

---

\$ 99.25

**Cemeteries**

George Temple, Town of Carroll	\$	204.00
Harry Young, St. Margaret's Cemetery		245.25
		<hr/>
	\$	449.25

**Property Tax Abatements**

Alexander Snitko (1966 taxes)	\$	193.50
Gulf Oil Co. (Stock in Trade)		387.50
Gulf Oil Co. (1967 taxes)		107.30
Richard Fracasso (1967 taxes)		129.05
		<hr/>
	\$	817.35

The foregoing accounts are respectfully submitted:

CHARLES W. FARRINGTON  
WESCOMB O. TEMPLE  
ROBERT G. THOMPSON

We have examined and certified the above accounts and find them correct, including the Selectmen, Tax Collector, Town Clerk and Treasurer.

CHARLES RICARDI  
W. J. WRIGHT  
Auditors

Feb. 20, 1969

## CHAMBER OF COMMERCE

### Advertising

#### APPROPRIATION—\$2,500.00

Courier, Printing	\$ 868.65
Frost, Advertising	688.88
Ott, Painting sign, Whitefield	125.00
Land Rental, Weeks	50.00
Search Deed, Weeks	5.00
Katherine Sullivan, attendant	730.56
Paint, booth	2.92
Internal Revenue	66.88
	<hr/>
	\$ 2,538.09

The balance of \$38.09 and other expenses were paid for from the regular Chamber of Commerce monies.

## Twin Mountain Lake Operation and Maintenance—\$1,600.00

## 1968-1969

George Dubran, Attendant	\$ 285.00
George Dubran, Attendant balance due	1.80
Cathryn Snitko, aide	93.90
Aubuchon, rope	5.49
Whitefield Hardware, supplies	23.40
Town of Carroll, reimbursement, supplies	14.40
Charles Ricardi, Labor and material	49.96
Charles Ricardi, Labor and material	151.78
Bert Wynn, Labor	12.00
Bert Wynn, Labor	58.00
Ovila Ledoux, Labor	19.00
W. D. Boynton and Gene Lennon, 3 fireplaces	154.00
Doyle, Ammonoosuc Camping, picnic tables	100.00
Doyle, Ammonoosuc Camping, picnic tables (Spring delivery)	100.00
Ott, swimming signs	7.00
First Aid Kit	2.95
Champagnes, padlocks, work day exp., supplies	29.11
Harold Garneau, welding	35.00
L'Hommedieu & Chas. Ricardi, closing lake	55.96
Radio Ad, lifeguard	6.25
Internal Revenue	35.02
	<hr/>
	\$ 1,240.02
Balance of Appropriation	359.98

The balance of \$359.98 from the Lake operation was transferred to the Chamber of Commerce along with a check of \$140.02 from the Town to cover Chamber of Commerce appropriation.

Chamber of Commerce 1968 appropriation		\$ 2,500.00
Received from Town by Checks	\$ 2,000.00	
Received from Town by Checks	140.02	
Balance transferred from Lake operation	359.98	
	<hr/>	<hr/>
	\$ 2,500.00	\$ 2,500.00

MARY R. YOUNG

CHARLES RICARDI, JR.

Auditor

# **STATEMENT OF BONDED DEBT** **DECEMBER 31, 1968**

## **SHOWING ANNUAL MATURITIES OF LONG TERM NOTES**

	Route 3 South Water Line 1961 5%	Fire Truck Note 1965 4%	Water Line Note Route #3 South 1961 5%
	Original Amount \$3,000.00	Original Amount \$13,000.00	Original Amount \$25,000
<b>Maturities:</b>			
1969	\$	\$1,625.00	\$2,500.00
1970		1,625.00	2,500.00
1971		1,625.00	2,500.00
1972	3,000.00	1,625.00	
1973		1,625.00	
	<hr/>	<hr/>	<hr/>
	\$3,000.00	\$8,125.00	\$7,500.00

### **Summary**

Route #3 South Water Line	\$ 3,000.00
Fire Truck Note	8,125.00
Water Line Route #3 South	7,500.00
	<hr/>
	\$18,625.00

Principal payments due in 1969:

Fire Truck Note—\$1,625.00 plus interest

Water Line South—\$2,500.00 plus interest

## MARRIAGES

<b>Date</b>	<b>Name &amp; Residence</b>	<b>Married at</b>
Apr. 27	Richard E. Sibley, Jr. Susan Lee Glines	Twin Mt.
Aug. 3	David P. Sheppard Paula A. Ruhan	Randolph
Aug. 17	Arthur L. Scott June P. Grover	Bretton Woods
Sept. 14	David L. Courchaine Georgia Lee Beaulieu	Twin Mt.

## BIRTHS

<b>Date</b>	<b>Name</b>	<b>Place of Birth</b>
Oct. 17	Craig Joseph McCauley	Lancaster
Dec. 7	Troy Allen Simino	Littleton

## DEATHS

<b>Date</b>	<b>Name</b>	<b>Age</b>
Jan. 8	Margaret King	79
Jan. 24	Mary McCann	81
Mar. 7	Arthur Houghton	72
Apr. 3	Helen Jane Hill	74
May 8	Nelson P. Defosie	90
June 11	Evelyn E. Schaefer	59
Aug. 29	Marcel Bernasconi	76
Sept. 28	Helen Mariotti	46
Oct. 16	Jeannette M. Burroughs	80
Dec. 10	Oscar E. Rines	74
Dec. 22	Cyril J. Drouin	90



# Report of the Trust Funds of the Town of Carroll on December 31, 1968

Date of Creation	Name of Trust Fund	How Invested	Balance		Balance		Income Percent	During Year Amount	Balance End of Year
			Beginning Year	End of Year	Beginning Year	End of Year			
3/ 5/41	Baldic McMillian	Savings No. 9638	\$200.00	\$200.00	\$78.18	4%	\$11.22	\$89.40	
9/15/27	Ellen Flynn, Trust	Savings No. 7234	300.00	300.00	65.66	4%	14.74	80.40	
5/25/27	Celia G. Glines	Savings No. 7145	100.00	100.00	80.44	4%	7.28	87.72	
5/27/25	Ebenezer Glines, Trust	Savings No. 6804	100.00	100.00	87.16	4%	7.54	94.70	
9/16/39	John Hunt, Trust	Savings No. 9389	100.00	100.00	78.19	4%	7.18	85.37	
10/10/45	G. A. Straw, Trust	Savings No. 10575	100.00	100.00	45.32	4%	5.86	51.18	
1/ 7/24	John A. Vials	Savings No. 6572	100.00	100.00	98.87	4%	8.00	106.87	

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

Date: January 28, 1969

All funds c/o Cemetery Lots.

IRENE THOMPSON, Trustee

## LIBRARY TRUSTEE'S REPORT

Balance in the bank January 1, 1968		\$ 214.83
Appropriation of 1968		
For book purchasing		200.00
For Library improvements		200.00
		<hr/>
		\$ 614.83
Deposited with the New Hampshire Library		
Treasurer for Centralized book purchasing	\$ 200.00	
Americana Annual 1968	6.00	
S. C. on bank checks	.70	
Trustees dues to N.H. Library Trustees Asso.	6.00	
Four (4) books on New Hampshire	15.95	
	<hr/>	
	\$ 228.65	
Subtract from total balance		<hr/> \$ 228.65
Balance on hand December 31, 1968		<hr/> \$ 386.18

IRENE M. THOMPSON

Library Trustee Treasurer

## Water Commission's Report

### WATER RATES FOR CARROLL WATER WORKS

First Faucet (Family Faucet)	\$15.00
Each Additional Faucet	.80
Outside Faucet	5.00
Swimming Pool	25.00
Swimming Pool (Treated)	10.00
Hydrant (Fire) Minimum	10.00
Ice Making Machine (Outside)	5.00
Inside Ice Making Machine	.80
Each Faucet for Camping Ground	.80

---

### TREASURER'S REPORT

#### RECEIPTS

Balance on hand January 1, 1968	\$ 1,185.67
Back Rent	355.60
Rent for 1968	5,524.60
Miscellaneous	56.00
	<hr/> 7,121.87
Appropriation for Route 115	4,200.00
	<hr/>
Total Receipts	\$11,321.87

#### PAYMENTS

##### Route 115 Repairs

Materials and Supplies	\$2,119.16
Labor	5,192.50
Principal Payment	575.00
Interest	75.00
	<hr/>
	\$ 7,961.66

##### Chlorination Plant

Materials and Supplies	425.53
Labor	416.00
	<hr/>
	841.53

**Maintenance**

Materials and Supplies	427.75	
Labor	1,027.60	
Officers' Salaries	370.00	
		<hr/>
		1,825.35
		<hr/>
Total Payments		\$10,628.54
Balance on hand December 31, 1968		693.33
		<hr/>
		\$11,321.87

**ROUTE 115 REPAIRS**

<b>Materials and Supplies</b>		
Fitzmorris Plumbing Co.	\$	84.73
Millar Supply Co.		1,943.20
Public Works Supply		88.73
Whitefield Hardware		2.50
		<hr/>
		\$2,119.16
<b>Labor</b>		
Astle Co.	\$	436.50
Cappelli, E.		18.00
Garneau's Garage		436.50
Gooden, Larry		68.50
Ledoux, O. L.		635.50
Liberty, Joe		64.00
Mardin, Louis		20.00
McGee, John		18.00
Ranclos, Henry		24.00
Rexford, Wendall		2,665.00
Ricardi, Charles, Sr.		464.00
Ross, Ricky		70.00
Taylor, Robert		28.00
Wynn, Bert		674.50
		<hr/>
		\$5,192.50
<b>Note</b>		
Principal Payment	\$	575.00
Interest		75.00
		<hr/>
		\$ 650.00

**Chlorination Plant**

<b>Material and Supplies</b>		
B. I. F. Co.	\$	21.50
Courier Printing Co.		6.44
Liberty Bleach		100.00
Public Service Co. of N.H.		297.59
		<hr/>
	\$	425.53

<b>Labor</b>	
Ledoux, O. L.	\$ 416.00

**Maintenance**

<b>Material and Supplies</b>	
Astle Co.	\$ 22.55
Champagne's Market	3.69
Fitzmorris Plumbing Co.	18.10
Garneau's Garage	1.40
Millar Supply Co.	137.07
Prescott, H. R.	126.25
Public Works Supply	22.94
Stevens, Geo. M.	58.00
Treasurer, State of N.H.	37.75
	<hr/>
	\$ 427.75

<b>Labor</b>	
Glines, Russell	\$ 18.00
Johnson, Irvan	14.00
Ledoux, O. L.	191.00
Liberty, Joe	73.00
Rexford, Wendall	138.00
Ricardi, Charles, Jr.	45.00
Ricardi, Charles, Sr.	293.10
Straw, Clayton	21.00
Wynn, Bert	234.50
	<hr/>
	\$1,027.60

<b>Officers' Salaries</b>	
Johnson, Irvan	\$ 90.00
Ledoux, O. L.	90.00
McGee, John	90.00
Ricardi, Charles, Sr.	50.00
Wynn, Bert	50.00
	<hr/>
	\$ 370.00

## COLLECTOR'S REPORT

## 1968 Rent Collected

Abbott, Paul	\$ 24.80	Hewitt, E.	61.60
Asker, John		Houghton, Agnes	19.80
Coffee Break	31.40	Houghton, Arthur	
Cold Spring House	79.20	(Estate)	99.20
Attleboro Ski Club	75.20	Hunt, Nora	24.80
Atwood, Douglas	19.80	Hunt, Blanche	19.80
Bellefeuille, F.	24.80	Jahn, Kurt	92.00
Burrough, Edna	19.80	Jordan, Flora	26.80
Butler, Philip	24.80	Jordan, Maurice	59.20
Capelli, Emanuel	28.00	Jordan's Service Station	24.00
Carlson, Carl	68.40	Johnson, Irvan	51.20
Champagne's Mkt.	29.60	Kazamais, P.	47.20
Charlmont Motel	281.20	Keegan, Charles	19.00
Chauffy, R. G.	30.40	Kelly, Mrs. A.	33.80
Christian, Ann	24.80	Kenney, Clifford	24.80
Clark, Russell	61.00	King's Cottage	59.00
Clark, Madeline	18.20	Kosack, Joseph	86.20
Conrad, H. J.	87.80	Keeny, Roy	24.80
Coulter, Grace	149.00	Ledoux, O. L.	30.40
Clay, M.	24.60	Lehr, Fred	27.20
Davies, R.	19.80	Lievendag, Edward	108.60
Dennison, Floyd	19.80	Livingston, Dr. H.	26.40
Dicey, Mrs. E.	20.60	Lytle's Cottage	164.40
Dingman, Earl	19.80	Lynch, Geo.	24.80
Doyle, M.	62.20	Lennon, James	20.60
Dubey, Mrs. L.	80.20	Lennon, Raymond	21.40
Egan, H.	39.20	L'Hommedieu, Paul	37.80
Eisner, Mabel	21.60	McCann, Wm.	15.00
Evans, A. J.	19.80	McCauley, Russell	19.80
Fahey, Mrs. L.	47.80	McCauley, Winfred	34.60
Fahey, Patrick	19.80	McGee, Mrs. H. (estate)	21.40
Fahey, Wm.	19.80	McGee, John	23.80
Fish & Game Dept.		McGee, Mary	23.80
State of N.H.	62.00	McGee, Thomas	30.60
Fracasso, Richard	141.60	McKenna, Philip (estate)	28.80
Francis, Robert	24.80	McNaughton, Mrs. Wm.	19.80
Free Will Baptist		Monahan, Anthony	19.80
Church (house)	26.40	Monahan, Alice	20.60
Garneau, Harold	34.40	Monahan, Martin	64.00
Garneau, Leon	30.40	Monahan, Leo	73.00
Garneau, Louis	36.80	Morneau, Lucien	28.00
Gately, Mrs. M.	66.40	Mountain, Robert	26.40
Gilman, Gene	27.20	Mountain, Thomas	26.40
Gould, E. J.	19.80	Monahan, Lawrence	19.80
Grimard, Norman	19.80	Mapstone, Mrs. N.	49.60
Grand View Inn	154.60	Mirrella, Donald	23.80
Gadbois, Donald	105.80	Myette, Victor	39.60
Harris, Wm.	10.60	Moraver, Edward	19.80

New England Telephone	21.60
O'Brien, Joseph	26.40
Olson, Gus	43.00
O'Connell, Walter	26.40
Paquette's Motel	181.80
Perry, Mrs. E.	25.60
Pollo, H.	49.40
Powell, Kenneth	20.60
Profile Motel	105.80
Quirk, J.	16.60
Raymond, F.	26.40
Ricardi, Charles Sr.	27.20
Ricardi, Charles Jr.	35.80
Rines, Austin	21.40
Salzman, L. F.	30.40
Schaffer, Frank	19.80
Senia, S.	24.80
Serra-Zanetti, N.	27.20
Staples, Fred	19.80
Straw, Clayton	25.60
Sullivan, Joseph	24.80
Sullivan, Wm.	29.60
Snitko, Alexander	22.20
Seymour, Mrs. A.	33.80
St. Germain, Mrs. D.	84.00
Sparaco, Mrs. F.	32.00
Thompson, Mrs. Alice	29.60
Throop, Raymond	18.20
Twin Mt. Airport	9.00
Twin Mt. Motor Court	101.00
Wemple, Dr. J.	25.40
Wescomb, Mrs. J.	19.80
Whitcomb, Gary	24.80
Woodward's Cabins	80.80
Woodward, Elmer	19.80
Wright, Mrs. I.	19.80
Wright, Wm.	28.00
Wynn, Mrs. H.	40.60
Young, Clayton	26.40
Zermatt Inn	55.20
U.S. Forest Service	15.00
State of N.H.	
Dept. of Public Works	
& Highways	27.20
Dept. of Safety	27.20
Total Rents Collected	
1968	\$5,524.60

**Unpaid Rents  
Collected In 1968**

1966	
McGee, Mary	\$ 9.55
McGee, Thomas (Paid in 1967—remitted to Treas- urer in 1968)	11.55
William's Inn (balance)	3.00
Wilmont, Geo.	5.00
Zermatt Inn (balance)	19.65
	<hr/>
	\$ 48.75

1967	
Evans, A. J.	\$ 8.90
Kosack, Joseph	42.85
Lennon, James	9.55
McGee, Mary	10.85
Miller, Ed.	13.85
Miriello, Donald	12.15
St. Germain, Dorothy	60.00
Stuart, Ida	12.15
William's Inn	94.90
Wilmont, Geo.	5.00
Zermatt Inn	36.65
	<hr/>
	\$ 306.85
Total Back Rents Collected	\$ 355.60

**Back Rent  
1966**

Fahey, Louise	\$ 10.85
Temple, Geo.	20.35
Vendt, Warren	9.55

1967	
Beaulieu, Roland	\$ 11.50
Fahey, Louise	23.35
Lennon, Raymond	10.80
McCauley, Russell	10.20
Temple, Geo.	20.35
Temple, Wescomb	13.45
Vandt, Warren	9.55
Glines, Priscilla	8.90
	<hr/>
	\$ 148.85



1968				
Jen & Bob's Rest.	\$	58.40	Morgan, Zalo	29.60
Beaulieu, Roland		23.00	Miller, Ed.	20.60
New line		15.00	Nadeau, Ed.	27.20
Fahey, Louise		47.80	Rines, Mrs. O.	26.40
Glines, Priscilla		7.20	Simino, Wayne	19.80
Harriman, Mrs. W.		26.40	Twin Mt. Country Store	52.60
Hayes, Grace		25.60	Temple, Geo.	35.20
Kiefer, T. & R.		70.40	Temple, Wescomb	25.40
Lee, Nolan		5.60	Vendt, Warren	20.60
Lennon, Raymond		21.40	Willmot, Geo.	23.20
McCauley, Winfred		34.60	William's Inn	135.80
				<hr/>
				\$ 751.80

## COMMISSIONER'S ANNUAL REPORT

The Route No. 115 repair project has been finished this year at less cost than was expected. The Water Board borrowed only \$4,200 of the \$10,000 approved at the Town Meeting. At this time \$575 has been paid on the principal leaving a deficit of only \$3,625 to be paid in the future.

The improvement and extension of water lines tends to increase the valuation of all bordering property, therefore, helping everyone in town by adding additional tax property as well as water rent.

## STATE OF NEW HAMPSHIRE DEPARTMENT OF HEALTH AND WELFARE

January 3, 1969

Mrs. Madeleine T. Gately  
Town Clerk  
Carroll, N.H.

To the Citizens of the Town of Carroll:

During 1968, 47 visits were made in the community. These visits are classified as follows:

Administration and Promotion	3	Crippled Children's Services	1
Antepartum	1	Health Supervision	28
Arthritis	1	Mental Health	3
Cardiac	1	Mental Retardation	1
Cardiovascular Accident	6	Postpartum	3

Both school and preschool children received Immunizations at the clinics held in Whitefield.

The opportunity to receive the benefits of medical science and enjoy good health has become a basic human right.

Today, your community is faced with the challenge of chronic illness and especially with the need to provide a gamut of supportive services for people in their homes. To meet the challenge, Public Health Nursing services must be available in your community. Service that will help all citizens reach and maintain optimal health and reach the people where they are. The accent should be on cooperative undertakings. Coordination will have to be achieved not only horizontally within each community, but also vertically, between smaller and larger communities.

Supporting and sponsoring service is a community's expression of concern for individuals, its investment in human resources, and its wish to help individuals realize their maximum potential. Your community needs this service now, and immediate planning should be undertaken to mobilize the resources to meet the health needs in your community.

I wish to express my gratitude to the Citizens of Carroll for their cooperation during the past year.

Respectfully submitted,

ELEANOR D. KENNEY, R.N.  
Public Health Nurse, District No. 2  
N.H. State Department of Health



## Index

No Way to Run a Business .....	2
The Mother of Reform .....	3
Town Officers .....	4
Warrant .....	5
Budget .....	9
Schedule of Town Property .....	12
Summary of Valuation .....	12
Report of Tax Collector .....	13
Delinquent Taxpayers .....	17-18
Property Valuations .....	19
Treasurer's Report .....	26
Detail of Payments .....	28
Chamber of Commerce .....	34
Statement of Bonded Debt .....	36
Vital Statistics .....	37
Trust Funds .....	38
Library Report .....	39
Water Commission Treasurer's Report .....	40
Water Collector's Report .....	43
State Department of Health Report .....	46



